

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: COURTNEY C MAXWELL	§	Case No.: 09-38153
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010, 04/01/2010, 04/01/2010.
- 5) The case was dismissed on 05/24/2010.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,015.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,015.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 72.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 72.06

Attorney fees paid and disclosed by debtor \$ 470.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	15,765.00	26,031.00	26,031.00	942.94	.00
CAPITAL ONE AUTO FIN	UNSECURED	10,266.00	2,843.20	2,843.20	.00	.00
ERICKA MILLER WESLEY	OTHER	1,218.00	NA	NA	.00	.00
IL STATE DISBURSEMENT	PRIORITY	2,100.00	3,410.49	3,410.49	.00	.00
DOROTHY BROWN	PRIORITY	144.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	PRIORITY	348.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,700.00	17,923.13	17,923.13	.00	.00
ADT SECURITY SERVICE	UNSECURED	663.88	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	48,625.00	48,625.53	48,625.53	.00	.00
AMERICAN EXPRESS	UNSECURED	7,956.00	7,956.79	7,956.79	.00	.00
APPLIED BANK	UNSECURED	1,268.00	NA	NA	.00	.00
FLAMINGO HOTEL	UNSECURED	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	843.00	843.25	843.25	.00	.00
CASHCALL INC	UNSECURED	2,581.00	7,998.64	7,998.64	.00	.00
FIRST NATIONAL CREDI	UNSECURED	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	9,468.29	8,652.14	8,652.14	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	627.00	1,441.00	1,441.00	.00	.00
CORE	UNSECURED	1,353.66	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	.00	NA	NA	.00	.00
COMCAST	UNSECURED	261.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	.00	NA	NA	.00	.00
BARR MGMT LTD	UNSECURED	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIRECT TV	UNSECURED	189.17	NA	NA	.00	.00
ETHEL SANDERS	UNSECURED	20,819.00	NA	NA	.00	.00
HYDE PARK TOWER	UNSECURED	11,610.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	5,016.86	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	512.00	512.01	512.01	.00	.00
FORD MOTOR CREDIT	UNSECURED	.00	NA	NA	.00	.00
GARFIELD DAN RYAN	UNSECURED	5,461.48	15,575.48	15,575.48	.00	.00
HAPER COURT CURRENCY	OTHER	.00	NA	NA	.00	.00
COMED	UNSECURED	187.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	202.00	202.91	202.91	.00	.00
HSBC BANK NV	UNSECURED	202.91	NA	NA	.00	.00
MERRICK BANK	OTHER	.00	NA	NA	.00	.00
NORTHERN LEASING SYS	UNSECURED	576.00	576.00	576.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,120.00	1,119.76	1,119.76	.00	.00
RHONDA SALLEE	UNSECURED	1,387.27	NA	NA	.00	.00
SALLIE MAE	UNSECURED	3,512.00	7,102.50	7,102.50	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,336.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,057.00	NA	NA	.00	.00
TRIB/FBOFD	UNSECURED	.00	NA	NA	.00	.00
HSBC CARD SERVICES I	UNSECURED	1,334.00	NA	NA	.00	.00
GREATER DELIVERANCE	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	300.00	NA	NA	.00	.00
ERICKA MILLER WESLEY	OTHER	174.00	NA	NA	.00	.00
MELANIE CLARK	OTHER	100.00	NA	NA	.00	.00
MELANIE CLARK	UNSECURED	900.00	NA	NA	.00	.00
APARTMENT INVESTMENT	UNSECURED	1,000.00	NA	NA	.00	.00
LARRY STIVERS	OTHER	.00	NA	NA	.00	.00
MUVEY MANAGEMENT	UNSECURED	9,200.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	.00	1,460.71	1,460.71	.00	.00
RHONDA SALLEE	PRIORITY	NA	1,387.00	1,387.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	2,995.21	2,995.21	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,983.85	1,983.85	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	26,031.00	942.94	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,031.00	942.94	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	4,797.49	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	17,923.13	.00	.00
TOTAL PRIORITY:	22,720.62	.00	.00
GENERAL UNSECURED PAYMENTS:	109,888.98	.00	.00

Disbursements:

Expenses of Administration	\$	72.06
Disbursements to Creditors	\$	942.94
TOTAL DISBURSEMENTS:	\$	1,015.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.